

ASSETS

Current Assets

Checking/Savings	1,727.91
Checking	1,182.68
Savings	2,190.94
Scholarship	

Total Checking/Savings 5,101.53

Accounts Receivable 540.00

Membership Dues Receivable 540.00

Total Accounts Receivable 5,641.53

Total Current Assets 5,641.53

TOTAL ASSETS

LIABILITIES & EQUITY

Equity	4,973.09
Opening Balance Equity	-78.56
Unrestricted Net Assets	747.00
Net Income	

Total Equity 5,641.53

TOTAL LIABILITIES & EQUITY 5,641.53